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Cc: Hall, Lynda[Hall.Lynda@epa.gov]; joelle.gore@noaa.gov[joelle.gore@noaa.gov]; Psyk, Christine[Psyk.Christine@epa.gov]
From: Carlin, Jayne
Sent: Tue 12/2/2014 4:55:14 PM
Subject: Dec 2 OR CZARA Tech/Legal Call Agenda

OR CZARA Tech/Legal Team Meeting

Dec 2 at 10 AM WA/OR or 1 PM VA/MD

Non-Responsive or Dave's Office

Agenda

- Updates
- How and when we plan to talk with the State & NWEA
- Forestry/Pesticides (Jenny)
- Open Forum

Action Items

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Legal Team

- **Review the draft Final Findings Document and Response to Comments document by November 7 (see email dated 10/21 and consolidated comments version on 11/13).**
- Review comments flagged for legal review, emailed by Jayne on 11/7/14 and attached to the Nov 12 meeting agenda.
- Finalize Legal Qs and As on Additional Management Measures. *Completed. See 11/25 email from Jayne.*
- Steve will check to see if Avi Garbow, General Counsel (OGC, EPA) would like a

briefing.

- Steve will generate language regarding inclusion of IR TMDLs into examples of ways to address forestry/riparian and incorporate that language into his review of the OR CZARA RtC and decision documents.
- Review by Nov 24 the draft bimonthly status report to NWEA on OR CZARA. *Completed. See 12/2 email on NWEA's response.*

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Tech Team

- Jayne will review the state submittal to determine if there are comments contained within and whether any of those comments are already addressed or need to be added to the response to comments document by COB on Oct 15. *Completed. See Jayne's 11/5 email for analysis and questions.*
- Tech Team will review Allison's draft FR notice, the cover letter to the state, draft roll out plan and three things management briefing memo (see her 10/28 email) by November 6. *Allison sent out consolidated comments and revised draft to the Team on 11/18/14 for final review.*
- Don will draft interim approvals for OSDS and New Development (cover letter and attachment with the rationales) by Nov 14 for review. *Completed. See his 11/15 email.*
- Review RtC and Decision document by Nov. 7 and send your comments to the Tech Team. Each topic lead will be responsible for reviewing and addressing comments on his/her specific topic.
- Tech team will address comments received by legal and management teams between Nov. 10th and Wed. Nov. 26th. *Schedule needs to be revised.*

Decisions

- Will strive to publish the FR Notice on Jan. 30. *Schedule may need to be revised based on RA briefing.*
- Use contractor assistance for an editorial review of the documents for the next version.
- Use the term "determination" rather than "final findings" in the RtC and decision document.

- During December, Tech Team will raise managerial, policy and legal issues which arise during the review of the comments on RtC and decision documents, as well as the communications plan and upper management briefing documents. *May need to be revised based on RA briefing.*

Upcoming CZARA Tech Meetings

December 9 at 10 am/1 pm

December 16 at 10 am/1 pm

December 23 at 10 am/1 pm (cancel?)

December 30 at 10 am/1 pm (cancel?)

Upcoming CZARA Managers Meetings

December 10 at 12 pm/3 pm

December 18 at 8:30 am/11:30 am

Regards,

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